

TAX INVOICE

Copy Tax Invoice

Page 1/

Invoice Number 9746195273	SAP Order 118064862	Sap Order Date 20.09.2024	Account Number 196129	GRV Required NO
Invoice Date 20.09.2024	PO Number 44826	Delivery Date 30.09.2024	Plant / Bay DN12/DN12.127024	Order type Duty Paid

Invoice Address 816 DADDY'S LIQUOR, Sparks Liquor CC, MOCLEAN STREET, Grey Square, 4930, Stutterheim	Delivery Address MOCLEAN STREET 4930, Stutterheim	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4800177463		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
789360	Gordons Dry Gin 20cl	12	X01	512.64		-125.00	2.438.20	365.73	2.803.9

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3348

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name DEBBIE	Signature <i>[Signature]</i>	Date 27/09/24	Taxable Value Rand 2.438.15
		Receipt From Customer	Name SPTB	Signature <i>[Signature]</i>	Date 27/09/24	Vat Rate 15%
						Tax Amount Rand 365.73
						Total Due 2.803.88
						ESD 0.12
						Currency ZAR

Signing this document is a legal requirement

